

Work Order ID 156109

Thursday, January 26, 2017 10:38:18 AM

156109

Page 1

Item ID: D3885-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Standard Web

Start Date: 1/31/2017 Start Qty: 10.00

10

Cust Item ID:

Required Date: 2/14/2017 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date: JAN 26 2017

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3885

C

108

0.00

108

Purchasing

Memo

557.74

Purchasing

Purchasing

Issue P/O:

35178

Supplier: WEJAY

Machine as per Dwg D3885

Conformity sheet required

10

FEB 02 2017

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.02

Packaging

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER : _____					

Work Order ID 156109

Thursday, January 26, 2017 10:38:18 AM

156109

Page 2

Item ID: D3885-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Standard Web

Start Date: 1/31/2017 Start Qty: 10.00

10

Cust Item ID:

Required Date: 2/14/2017 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.03							
Quality Control	USE DT10253 INSPECTION TEMPLATE								
						10			DAS 38 9-88 MAR 30 2017
130	Chemical Conversion Coat per QSI005 4.1	0.00							
130									
HandFinish	Memo	0.28							
Hand Finishing									
						X10			2017-05-16 BEB
140	QC7-Inspect Chemical Conversion Coat	0.00							
140									
QC	Memo	0.02							
Quality Control									
						10			BE 17-05-26

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Work Order ID 156109

Thursday, January 26, 2017 10:38:18 AM

156109

Page 3

Item ID: D3885-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Standard Web
Start Date: 1/31/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 2/14/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: _____	0.00							
150									
Packaging	Memo	0.02							
Packaging	LOCATION : LG002								
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.17							
Quality Control									

10 m6h 17/05/26

17/5/3008

DAS
21
9-89

MAY 26 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER : _____				
Misidentified ☐	☐	Past Due ☐					

Thursday, January 26, 2017 10:38:21 AM

Page 1

156109

D3885-1

Required Date: 2/14/2017

Required Qty: 10.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3882-1-130		Manufactured	No			110	Each	34.0000	1	10			
D3882-1-130 Extrusion "I" Beam													
Location WEJAY 151997 Loc Qty 34 34 Loc Code 													
D3885-1P		Purchased	No				Each	0.0000		10			
D3885-1P Standard Web													

DQA: _____ Date: _____



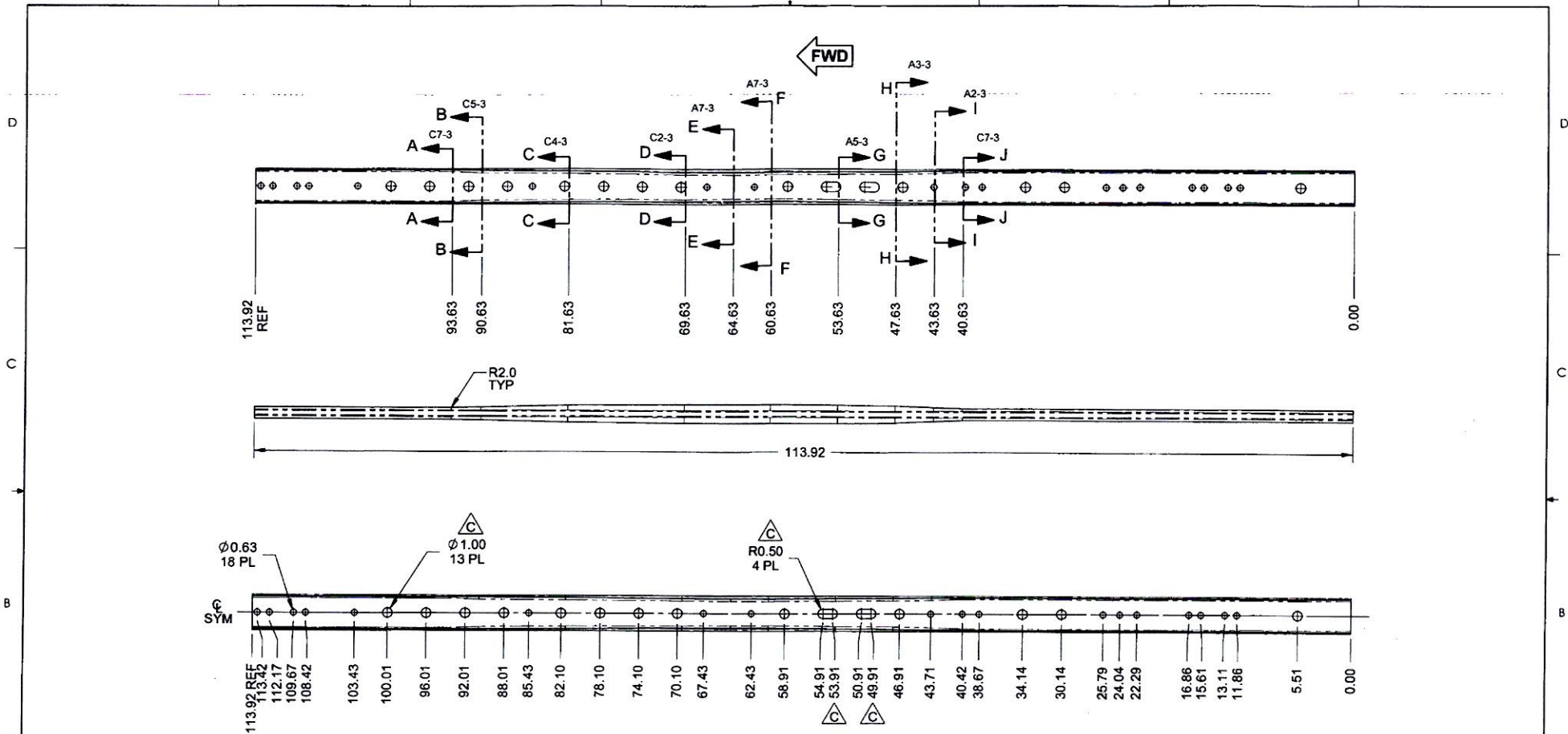
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

8 7 6 5 4 3 2 1



SHOP COPY **D3885-1 STANDARD WEB**

RETURN TO
ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 156109 MJS

17-01-26

D3885-1 NOTES:

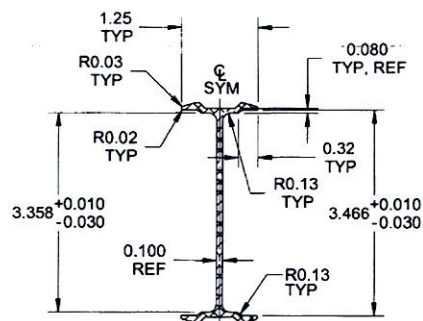
- 1) MATERIAL: MAKE FROM D3882-1-130 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 8.49 lbs

RELEASED
2016-02-26

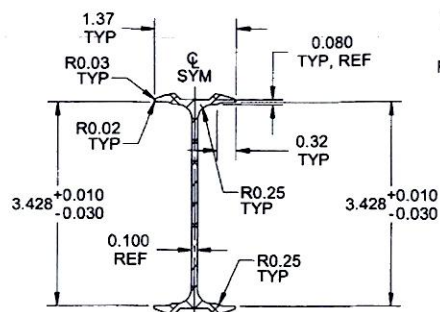
APPROVED

DESIGN	RF	DART AEROSPACE USA, INC. EUGENE, OR	
DRAWN	RF		
CHECKED	VS	DRAWING NO. D3885	REV. C SHEET 2 OF 5
MFG. APPR.	JLM	TITLE WEB	SCALE NTS
APPROVED	HS	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	
DE APPR.	DS		
DATE	16.02.18		

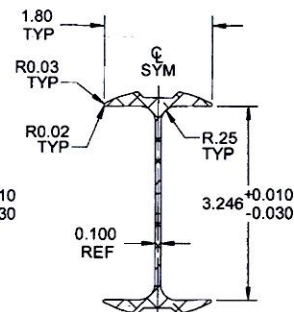
8 7 6 5 4 3 2 1



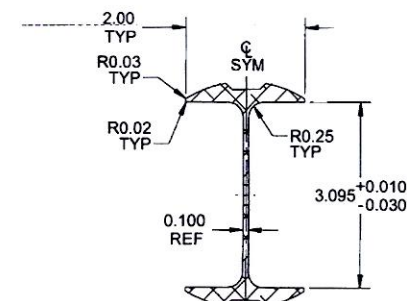
**SECTION A-A
& SECTION J-J** D6-2
D4-2
SCALE 5X



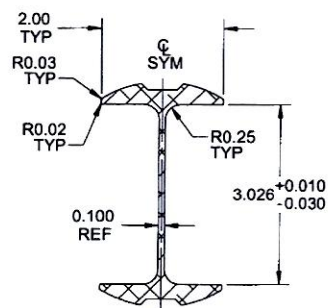
SECTION B-B D6-2
SCALE 5X



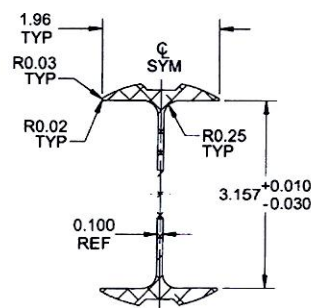
SECTION C-C D6-2
SCALE 5X



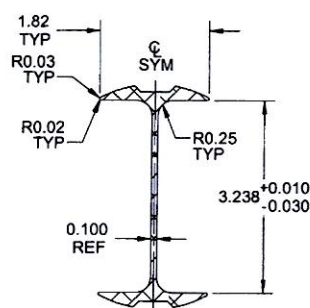
SECTION D-D D5-2
SCALE 5X



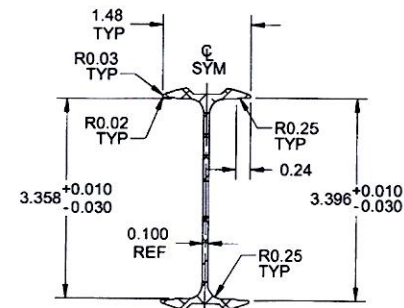
**SECTION E-E
& SECTION F-F** D5-2
SCALE 5X



SECTION G-G D4-2
SCALE 5X



SECTION H-H D4-2
SCALE 5X



SECTION I-I D4-2
SCALE 5X

D3885-1 STANDARD WEB SECTION VIEWS

RELEASED
2016-02-26

APPROVED

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	EUGENE, OR	
CHECKED	VS	DRAWING NO.	REV. C
MFG. APPR.	JLM	D3885	SHEET 3 OF 5
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	WEB	NTS
DATE	16.02.18	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS UNCLASSIFIED AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35178**

Purchase Order Date 2/2/2017 9:59:47 AM

PO Print Date 2/2/2017

Page Number 1 of 2

Order From : VC-WMP001

WEJAY MACHINE PRODUCTS CO. LTD
600 O'CONNOR DRIVE
KINGSTON, ONTARIO K7P 1N3
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 02 2017

Contact Name

Vendor Phone 613-384-1662

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extende Pric
1	D3885-1P AS PER DWG D3885 REV. C B156109	Standard Web	3/7/2017 Yes 3/7/2017		10.00 Each	\$520.00	\$5,200.0
						Line Total:	\$5,200.0
4	71401-45 Procurement Quality Clauses A004 FAA-PMA/TSO A005 RIGHT OF ENTRY A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER) A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	3/7/2017 No 3/7/2017		1.00	\$0.00	\$0.0

Note:

2/2/2017

MAR 15 2017



Packing Slip 39442

600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P
TEL: 613-384-1662 FAX: 613-384-2
www.wejay.ca

S
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INVOICE DATE		YOUR ORDER NO.		DATE ORDERED		SHIPPED VIA	
CUSTOMER CODE		PROV. LIC. NO.		Extra ☐ Exempt ☐		TERMS	
QUANTITY ORDERED	B.O.	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
	0	10	MAR 15 2017 10				
RELEASE NOTE I certify that the items listed hereon have been inspected and tested and conform to all specifications and requirements in the contract or purchase order. Inspection Supervisor <u><i>[Signature]</i></u> WMP 03 <i>MARCH 10/17</i>							
						G.S.T.	
						P.S.T.	

DAS
38
9-88

ORDER: COMPLETE ☐
PARTIAL ☐

TOTAL

NO GOODS RETURNED
PRIOR AUTHORIZATION

RECEIVED BY _____

4.50% PER MONTH (18% PER ANNUM)

NOT NEGOTIABLE B/L No.
NON NEGOCIABLE No. de CONN.

2. Consignor's acct. no. / No. cpte expéditeur

3. Date

4. Consignor's ref. no. / No. réf. expéditeur

Machine Products
O'Connor Drive
Kingston, Ont. K7P1N3

Mar. 13/17

35178

Journey Freight via:

and Aerospace
1270 Abernethy St.
Hawkesbury Ont. K6A 1K7

9. Notify party - Customs broker / Partie à notifier (Courtier en douanes)

10. Point of origin / Point d'origine

Kingston Ont.

11. Destination and / Et route

12. Declared valuation / Valeur déclarée

Maximum liability of \$2.00 per pound unless declared valuation states otherwise (conditions 9 and 10 on back)
Responsabilité maximum de \$2.00 la livre à moins d'indication contraire par la valeur déclarée (Conditions 9 et 10 au verso)

13. Marks & numbers /
Marques et numéros

14. Total no. of packages /
Nombre total de colis

15. General description of shipment /
Description générale de l'expédition

16. Vehicle no. /
No. du véhicule

17. Total weight & cube /
Poids brut et cube

18. Number and type of packages /
Nombre et type de paquets

19. Particulars of goods, marks and exceptions /
Description des marchandises, marques et particularités

20. Weight / Poids

21. Rate / Taux

22. Amount /
Montant

1 box

10-Standard web.

110.1b

117" long x 12" x 12"

23. FREIGHT CHARGES /
FRAIS DE TRANSPORT

Collect /

A percevoir

Prepaid /

Paiés d'avance

Freight charges will be collect
unless marked prepaid /
Les frais seront à percevoir
à moins d'être collectés

24. If at consignor's risk, note or
stamp here. / Si au risque du
destinataire, indiquez-le ici.

25. C.O.D. shipment /
Envoi contre remboursement

Collection charges /
Frais de recouvrement

Collect /

A percevoir

Prepaid /

Paiés d'avance

Amount / Montant

C. \$

Collection charges / Frais de recouvrement

O. \$

TOTAL D. \$

26. Import /

A l'arrivée

\$

27. Beyond /

En-dehors

\$

31. Others (specify) /

Autres (préciser)

\$

35. Total charges /

\$

26. Special agreement between consignor & carrier, advise here /
Entente spéciale entre l'expéditeur et le transporteur, y faire référence

27. NOTICE OF CLAIM
a) The carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claim in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

AVIS DE RECLAMATION
a) Le transporteur n'est pas responsable de pertes, de dommages ou de retards aux marchandises transportées qui sont décrites au connaissement, qu'à la condition qu'un avis écrit précisant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif réclamé en réparation de la perte, des dommages ou du retard ne soit signalé au transporteur initial ou au transporteur de destination, dans les soixante (60) jours suivant la date de la livraison des marchandises ou dans les cas de non-livraison, dans un délai de neuf (9) mois suivant la date de l'expédition.
b) La présentation de la réclamation doit être accompagnée d'une preuve du paiement des frais de transport doit être présentée au transporteur dans un délai de neuf (9) mois suivant la date de l'expédition.

30. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED. /
N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

32. Consignor / Expéditeur

wejay machine
St. John's

33. Carrier / Transporteur

Breed Carriers
MAR 13 17

34. Consignee / Destinataire

Date

Date



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: Dart Aerospace		DATE: Nov. 29, 2016	
		P.O.# PO34379	
		WEJAY JOB# 38320	
I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below.			
PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D3885-P1 'Standard Web' B156109	10	Machined supplied extrusions complete per drawing req'ts	D3885 sheets 2-3 / rev. C
Note: 1) Material supplied by Dart Aerospace. 2) First article Inspection Report attached.			

Records of Inspection/Test will be retained for 5 years minimum.

Sincerely,

Clifford Smith
Authorized Q.A. Signatory



600 O'CONNOR DRIVE
KINGSTON, ONTARIO
K7P 1N3

INSPECTION / TEST REPORT

JOB No. 38441

PAGE: 1 of 3

CUSTOMER: Dart Aerospace

CUST. P.O.# PO 35178

PART No. D3885-1P

DESCRIPTION: Standard Web

DWG No. D3885 - sheets 2-3

REV. C

E.C.O. --

MATERIAL: Extrusions supplied by DAS

INSPECTOR:

Paul Roosen, Cliff Smith

QUANTITY

ACCEPT:

REJECT:

N.C.R.#

REC'D: 1

1

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DATE: Feb. 16, 2017

March 10, 2017



INSTRUCTIONS, COMMENTS: 1st ARTICLE INSPECTION / FINAL INSPECTION

ITEM REF. No.	CHARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)
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1	Hole, Ø .63"	18 places	+0.008/-0.001		.634 typ.	1	Accepted
2	Hole, Ø 1.00"	13 places	+0.010/-0.001		1.003-1.004	1	Accepted
3	Slot, R 0.50	2 places	+0.010/-0.001		Passed	1	Accepted
4	5.51"		± .03		5.5132	1	Accepted
5	11.86"		± .03		11.856	1	Accepted
6	13.11"		± .03		13.106	1	Accepted
7	15.61"		± .03		15.607	1	Accepted
8	16.86"		± .03		16.857	1	Accepted
9	22.29"		± .03		22.294	1	Accepted
10	24.04"		± .03		24.044	1	Accepted
11	25.79"		± .03		25.794	1	Accepted
12	30.14"		± .03		30.1352	1	Accepted
13	34.14"		± .03		34.137	1	Accepted
14	38.67"		± .03		38.669	1	Accepted
15	40.42"		± .03		40.418	1	Accepted
16	43.71"		± .03		43.711	1	Accepted
17	46.91"		± .03		46.910	1	Accepted
18	49.91"		± .03		49.912	1	Accepted
19	50.91"		± .03		50.912	1	Accepted
20	53.91"		± .03		53.9115	1	Accepted
21	54.91"		± .03		54.9115	1	Accepted
22	58.91"		± .03		58.911	1	Accepted
23	62.43"		± .03		62.435	1	Accepted
24	67.43"		± .03		67.435	1	Accepted
25	70.10"		± .03		70.098	1	Accepted
26	74.10"		± .03		74.099	1	Accepted
27	78.10"		± .03		78.099	1	Accepted
28	82.10"		± .03		82.100	1	Accepted
29	85.43"		± .03		85.436	1	Accepted

INSPECTION / TEST REPORT						JOB No. 38441	
						PAGE: 2 of 3	
CUSTOMER: Dart Aerospace							
CUST. P.O PO 35178							
PART No.D3885-1				DESCRIPTION: Standard Web			
DWG No. D3885 - sheets 2-3				REV. C		E.C.O. --	
REF. No.	CHARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)

30	88.01"		± .03		88.016	1	Accepted
31	92.01"		± .03		92.017	1	Accepted
32	96.01"		± .03		96.017	1	Accepted
33	100.01"		± .03		100.017	1	Accepted
34	103.43"		± .03		103.435	1	Accepted
35	108.42"		± .03		108.425	1	Accepted
36	109.67"		± .03		109.674	1	Accepted
37	112.17"		± .03		112.175	1	Accepted
38	113.42"		± .03		113.424	1	Accepted
39	113.92" o.a.		± .03		113.924	1	Accepted
40	1.25" TYP	Section A-A, J-J	± .03		1.260	1	Accepted
41	R.03" TYP		± .03		Passed	1	Accepted
42	R.02" TYP		± .03		Passed	1	Accepted
43	3.358"		+0.010/-.030		3.358	1	Accepted
44	R.13" TYP		± .03		Passed	1	Accepted
45	.32" TYP		± .03		.315	1	Accepted
46	3.466"		+0.010/-.030		3.468	1	Accepted
47	R.13" TYP		± .03		Passed	1	Accepted
48	.080 TYP,REF		± .03		Passed	1	Accepted
49	1.37" TYP	Section B-B	± .03		1.381	1	Accepted
50	R.03" TYP		± .03		Passed	1	Accepted
51	R.02" TYP		± .03		Passed	1	Accepted
52	3.358"		+0.010/-.030		3.360	1	Accepted
53	R.25" TYP		± .03		Passed	1	Accepted
54	.32" TYP		± .03		.320	1	Accepted
55	R.25" TYP		± .03		Passed	1	Accepted
56	3.428"		+0.010/-.030		3.426	1	Accepted
57	1.80" TYP	Section C-C	± .03		1.802	1	Accepted
58	R.03" TYP		± .03		Passed	1	Accepted
59	R.02" TYP		± .03		Passed	1	Accepted
60	3.246"		+0.010/-.030		3.250	1	Accepted
61	R.25" TYP		± .03		Passed	1	Accepted
62	2.00" TYP	Section D-D	± .03		1.989	1	Accepted
63	R.03" TYP		± .03		Passed	1	Accepted
64	R.02" TYP		± .03		Passed	1	Accepted

INSPECTION / TEST REPORT						JOB No. 38441	
						PAGE: 3 of 3	
CUSTOMER: Dart Aerospace							
CUST. P.O PO 35178							
PART No. D3885-1				DESCRIPTION: Standard Web			
DWG No. D3885 - sheets 2-3				REV. C		E.C.O. --	
REF. No.	CHARACTERISTIC	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)

65	3.095"		+ .010/- .030		3.097	1	Accepted
66	R.25" TYP		± .03		Passed	1	Accepted
67	2.00" TYP	Section E-E, F-F	± .03		1.986	1	Accepted
68	R.03" TYP		± .03		Passed	1	Accepted
69	R.02" TYP		± .03		Passed	1	Accepted
70	3.026"		+ .010/- .030		3.030	1	Accepted
71	R.25" TYP		± .03		Passed	1	Accepted
72	1.96"	Section G-G	± .03		1.957	1	Accepted
73	R.03" TYP		± .03		Passed	1	Accepted
74	R.02" TYP		± .03		Passed	1	Accepted
75	3.157		+ .010/- .030		3.153	1	Accepted
76	R.25" TYP		± .03		Passed	1	Accepted
77	1.82"	Section H-H	± .03		1.820	1	Accepted
78	R.03" TYP		± .03		Passed	1	Accepted
79	R.02" TYP		± .03		Passed	1	Accepted
80	3.238"		+ .010/- .030		3.241	1	Accepted
81	R.25" TYP		± .03		Passed	1	Accepted
82	1.48"	Section I-I	± .03		1.483	1	Accepted
83	R.03" TYP		± .03		Passed	1	Accepted
84	R.02" TYP		± .03		Passed	1	Accepted
85	3.358		+ .010/- .030		3.354	1	Accepted
86	R.25" TYP		± .03		Passed	1	Accepted
87	3.396"		+ .010/- .030		3.393	1	Accepted
88	R.25" TYP		± .03		Passed	1	Accepted